

## - INVOICE ENTRY -

| Transaction<br>Line # | Date<br>Supp ID                                    | Bank<br>Supplier | Source<br>Name | Status<br>Type     | Description<br>Account No | Number<br>Order ID | Reference  | Date       | Due | Pay Type | Amount<br>Amount | Separate Chg<br>Qty | Payment Reason |
|-----------------------|----------------------------------------------------|------------------|----------------|--------------------|---------------------------|--------------------|------------|------------|-----|----------|------------------|---------------------|----------------|
|                       | Bank Name<br>Src Co                                | Job ID           | Job Title      |                    |                           |                    |            |            |     |          | Rate Chargeable  | Invoice             | Amount         |
| 009956                | 20/12/2020                                         | A37505           | MAN            | ** READY **        |                           |                    |            |            |     |          |                  |                     |                |
| 1                     | P2548                                              | ZULKIFLI         | ZAKARIA        | P (PURCHASE ORDER) | 008557-00                 | 008557-00          | 15/12/2020 | 15/12/2020 |     |          | 3,000.00         | N                   |                |
|                       | APPOINTMENT AS AN ASSESSOR FOR ON SITE ASSESSMENTS |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | ZULKIFLI ZAKARIA                                   |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | 21, HILIR NIBONG SATU                              |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | MALAYSIA                                           |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | MAYBANK BERHAD                                     |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | 107059217590                                       |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | 0022XX11-NPCX-P29105                               |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | PU ORD 008557-00 P2548                             |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | 3,000.00                                           |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | P-NPC-SS20-L91299                                  |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | Kew&Akn/L/pemutg                                   |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | 3,000.00 CR                                        |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | P-NPC-PP10-P29105                                  |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | PU ORD 008557-00 P2548                             |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | 3,000.00 DR                                        |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | BATCH TOTAL:                                       |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |
|                       | 3,000.00                                           |                  |                |                    |                           |                    |            |            |     |          |                  |                     |                |

1 RECORDS PRINTED.